



The Quality Chicken People

ALLEN HARIM FOODS, LLC

Harbeson Plant
P.O. Box 63
18752 Harbeson Rd.
Harbeson, DE 19951
TEL (302) 684 - 1640 • FAX (302) 684 - 0584

June 1, 2012



Mr. Glenn Davis, Program Manager
State of Delaware – DNREC
Surface Water Discharges Section
89 Kings Highway
Dover, Delaware 19901

Re: DE0000299
Fecal Enterococcus Grab Sample

On May 23, 2012 EnviroCorp Labs failed to pickup the grab sample for fecal enterococcus. This was not realized by EnviroCorp until May 29, 2012. Allen Harim Foods, LLC was notified on May 30, 2012 by e-mail with an attached letter.

As we discussed during our telephone conversation on June 1, 2012 Allen Harim Foods, LLC will relinquish the composite samples listed on the Chain of Custody (COC) and the grab sample for fecal enterococcus immediately following the grab sample which will be taken by EnviroCorp. The COC will be signed and dated at the time all samples are relinquished to EnviroCorp.

If you should have any questions, please do not hesitate to contact me at (302) 684-1640, Ext. 184.

Respectfully submitted,
ALLEN HARIM FOODS, LLC

Michael R. Sausé
Wastewater Manager

Attachment: EnviroCorp Letter

RECEIVED

JUN 04 2012

SURFACE WATER

On May 23, 2012 Envirocorp Inc. picked up the regularly scheduled weekly samples. However, our field technician did not collect the bacti grab before leaving the site. This omission wasn't noticed until Tuesday when the report was being compiled. As this was a weekly sample, time did not permit pulling a sample when the omission was discovered.

Although the safe guard against such an oversight is the use of preprinted chain of custody sheets which lists all required samples to be accounted for, human error on the part of the field tech did not match the document with the number of samples before leaving the facility.

To assure that such an incident does not reoccur (as rare as it is) a supervisor (Russ Dee, Joseph Gannon, Joe Gannon, Shelly Bloom) will review the field techs custody sheets against their cooler content.

Optionally (or in addition to) Allen's may wish to collect their bacti grab. The only reason Envirocorp Inc. began collecting the bacti was to minimize the holding time (6-hours max). Generally, someone from the facility is there when our technician is there so this goal should still be achieved.

We regret the above oversight and will continue to do whatever is humanly possible to avoid any such reoccurrence.

If you have any additional questions or comments please do not hesitate to contact me.

Regards,

Joe Gannon
President
302-398-4313 ext. 23